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1973

the TOWN of

WENTWORTH


New Hampshire

Year Ending

DECEMBER 31, 1973



ANNUAL REPORT



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ANNUAL REPORT of the TOWN OF WENTWORTH New Hampshire

1973

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TOWN OFFICERS FOR 1973

Richard M. Gowen	Selectman for one year
Donald Campbell	Selectman for one year
Frederick Wolfe	Selectman for two years
Harold B. Brown	Selectman for three years
Arthur C. Morrison	Moderator
Olive M. Belyea	Town Clerk
William H. Russell	Tax Collector
Mildred E. DeCotis	Treasurer
Robert Downing	Road Agent
Milo H. Cheney	Chief of Police
Arthur C. Morrison	Health Officer
John M. King	Town Trustee of one year
Grover Breck	Town Trustee for two years
Constance Johnson	Town Trustee for three years
James R. Weeks	Library Trustee for one year
Laura P. Morrison	Library Trustee for two years
Wanita F. Downing	Library Trustee for three years
Virginia C. Gove	Supervisor, Surplus Foods

ELECTION OFFICERS FOR 1973

Arthur C. Morrison	Moderator
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist
Beatrice Hutchins	Supervisor of Checklist

BALLOT CLERKS

Pauline Stiles	Lorraine L. Gove
Florence M. Dunklee	D. Gene Kraus

PLANNING BOARD

Wayne DeCotis, Chairman	Wilfred Tatham
Marcella Hoffman, Secretary	Eugene Page
Richard Borger	John Kine
Donald Campbell, ex officio	

AUDITORS

Grover Breck	Gerald Hutchins	Beatrice Hutchins
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THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 5:00 P.M. to 10:00 P.M.

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth School in said Wentworth on Tuesday, the fifth day of March, next at five of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
- *2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117a of the Revised Laws relative to playing Beano be adopted in this Town.
4. To see if the Town will approve the 1973 Report.
5. To see if the Town desires to establish the position of a full-time Public Works Supervisor at an annual salary of \$6,500.00 to encompass the present positions of Road Agent, Dump Supervisor and to be responsible for maintenance of Parks and Playgrounds. This position be effective in 1975 or, at the option of the elected Road Agent, in 1974.
6. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
7. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$671.45, the State to contribute \$4,476.34.
8. To see if the Town will vote to raise and appropriate a sum to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
9. To see if the Town will take any action in regard to buying road maintenance equipment and raise and appropriate or authorize to borrow a sum of money, or transfer from Capital Reserve Fund for same.

10. To see how much money the Town will vote to raise and appropriate for the Police Department.

11. To see how much money the Town will vote to raise and appropriate for Street Lights.

12. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

13. To see if the Town will vote to purchase a new fire truck, meeting specifications of the fire insurance underwriters Organization for the sum of \$32,000.00 and to authorize the Town to borrow said sum by issuing a note or notes to be repaid over a period of ten (10) years.

14. To see how much money the Town will vote to raise and appropriate for the Fire Department.

15. To see how much money the Town will vote to raise and appropriate for the maintenance of the Dump.

16. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the Mt. Mooselauke Health Center.

17. To see if the Town will vote to raise and appropriate the sum of \$376.00 for the Pemi-Baker Home Health Agency.

18. To see if the Town will vote to raise and appropriate \$250.00 for Ambulance Service.

19. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Common and Athletic Field.

20. To see if the Town will vote to raise and appropriate \$350.00 for publicizing and promoting the natural advantages and resources of the Town together with other towns in the Dartmouth-Lake Sunapee region.

21. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

22. To see if the Town wishes to designate the location of the Town Meeting at the Wentworth School or at the Town Hall.

23. To see if the Town will approve the appointment of a Town Hall

Improvement Committee of three (3) to plan and recommend improvements designed to enhance the use of the Town Hall for Town Government and general use by the Town, said Committee to be appointed by the Moderator.

24. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund the sum of \$2,000.00 for Town Hall Improvements.

25. To see if the Town of Wentworth will vote to become a member of the North Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs.

The Council's authority is conferred by RSA Chapter 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

26. To see if the Town will vote to appropriate the sum of \$286.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1974. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal Funds available for planning purposes.

27. To see what sum of money the Town will raise and appropriate in support of the Cottage Hospital, Woodsville, N.H.

28. To see if the Town will vote to authorize the selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office as such funds become available.

29. To see if the Town will vote to authorize the selectmen to borrow such sums as may be necessary to defray costs in anticipation of the Federal Assistance Disaster Funds to be received through the State Disaster Coordinating Office.

30. To see if the Town will give permission for the Wentworth Historical Society to locate the old Wentworth Railroad Station on the town land formerly the site of the Old Hears House.

31. To see if the Town of Wentworth will vote to create a special unpaid Committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the moderator of the Town. The duties and responsibilities of this committee will be to study the handling and disposal of solid waste and report their findings to the Selectmen of the Town on or before October 1, 1974.

32. To see if the Town will raise and appropriate the sum of thirty-five dollars (\$35.00) for the Town Conservation Commission.

33. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary in anticipation of taxes.

34. To transact any other business that may legally come before this meeting.

*Article 2 to be taken up at 7:30 P.M.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and seventy-four.

RICHARD M. GOWEN
DONALD CAMPBELL
HAROLD BROWN
Selectmen of Wentworth

A true copy of Warrant—Attest:

Richard M. Gowen
Donald Campbell
Harold Brown
Selectmen of Wentworth

TOWN OFFICERS' SALARIES PAID

Selectman — 1 year	per year	\$ 225.00
Selectman — 2 years	per year	200.00
Selectman — 3 years	per year	200.00
Keeping Books	per year	150.00
Town Clerk	per year	150.00
Town Treasurer	per year	175.00
Moderator	per day	20.00
Supervisors of Check List	per hour	2.00
Auditors	per hour	2.00
Chief of Police	per hour	2.50
Ballot Clerks	per hour	2.00
Tax Collector	per year	700.00
Supervisor, Surplus Foods	per year	75.00
Road Agent	per hour	2.50

FIXED CHARGES

	1973	1974
Town Officers' Salaries	\$2,300.00	\$ 2,600.00
Town Officers' Expenses	2,000.00	2,500.00
Election & Registration	250.00	850.00
Town Hall & Other Buildings	300.00	600.00
Employees' Retirement & S.S.	700.00	1,000.00
Insurance	1,500.00	1,500.00
Damages & Legal Expenses	125.00	125.00
Vital Statistics	15.00	20.00
Town Poor	250.00	250.00
Old Age Assistance	1,200.00	1,200.00
Aid to Veterans & Families	100.00	100.00
Patriotic Purposes	25.00	25.00
Interest of Temporary Loans	1,200.00	1,200.00
	<u>\$9,965.00</u>	<u>\$11,970.00</u>

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1,
1974 to December 31, 1974.

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1974
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 2,300.00	\$ 2,474.00	\$ 2,600.00*
Town Officers' Expenses	2,000.00	1,832.02	2,500.00*
Election & Registration Exp.	250.00	319.40	850.00*
Town Hall & Other Town Bldgs.	300.00	574.08	600.00*
Employees' Retirement & S.S.	700.00	764.27	1,000.00*
Protection of Persons & Property:			
Police Department	200.00	192.50	200.00
Fire Department	1,500.00	1,531.20	2,780.00
Insurance	1,500.00	800.00	1,500.00*
Planning & Zoning			200.00
Damages & Legal Expense	125.00	20.00	125.00*
Civil Defense	50.00	25.00	50.00
Health Department:			
Incl. Hospitals & Ambulance	1,100.00	1,131.00	1,400.00
Vital Statistics	15.00	17.00	20.00*
Town Dump & Garbage Removal	1,700.00	1,904.35	1,000.00
Highways & Bridges:			
Town Maint.—Summer & Winter	17,500.00	13,282.01	19,000.00
Street Lighting	1,000.00	1,037.32	1,100.00
General Exp. of Highway Dept.	1,000.00		
Town Road Aid	672.69	672.69	671.45
Libraries	2,676.20	2,676.20	2,871.83
Public Welfare:			
Town Poor	250.00	146.25	250.00*
Old Age Assistance	1,200.00	921.70	1,200.00*
Aid to Veterans	100.00		100.00*

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1974
Patriotic Purposes:			
Memorial Day, Etc.	\$ 25.00	\$ 12.00	\$ 25.00*
Parks & Playgrounds	150.00	153.18	200.00
Public Service Enterprises:			
Advertising & Regional Assoc.			300.00
Debt Service:			
Interest on Temporary Loans	1,200.00	994.58	1,200.00*
Payment to Capital Reserve Funds	<u>1,500.00</u>	<u>1,500.00</u>	<u>1,500.00</u>
TOTAL APPROPRIATIONS	\$39,013.89		\$43,243.28

*Fix Charges

Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974
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SOURCES OF REVENUE

From State:

Interest & Dividends Tax	\$ 1,000.00	\$ 1,315.43	\$ 1,000.00
Savings Bank Tax	150.00	215.00	200.00
Meals & Rooms Tax	1,500.00	2,055.85	1,500.00
Highway Subsidy (Cl. IV & V)	8,368.58	8,368.58	8,324.43
Reimb. Forest Aid, State	400.00	1,432.20	800.00
Reimb. A/C Flood Control Land, National	500.00	747.04	500.00
Reimb. A/C Business Profits Tax (Town Portion)	5,000.00	6,024.64	5,500.00
Reimb. O.A.A.	10.00	.43	
Class V Highways	5,950.03	5,950.03	6,367.02

From Local Sources:

Dog Licenses	200.00	227.00	250.00
Business Licenses, Permits & Filing Fees	25.00	29.00	25.00
Motor Vehicle Permit Fees	4,000.00	5,944.86	6,500.00
Interest on Taxes & Deposits	350.00	820.56	700.00
Resident Taxes Retained	800.00	1,610.00	1,600.00
Normal Yield Taxes Assessed	250.00	3,201.30	2,500.00
Rent of Town Property	540.00	545.00	540.00

Surplus From Federal Sources:

Revenue Sharing	<u>6,306.00</u>	<u>6,306.00</u>	<u>1,393.00</u>
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TOTAL REVENUES

\$37,699.45

SUMMARY INVENTORY OF VALUATION

	No. of Each	1973 Valuation
Land—Improved and Unimproved		\$ 945,454.00
Buildings		2,608,600.00
Factory Buildings		131,000.00
Public Utilities—Electric		599,223.00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	27	81,925.00
Boats & Launches	30	3,000.00
Total Valuation Before Exemptions Allowed		<u>\$4,369,202.00</u>
Blind Exemptions		\$ 1,000.00
Elderly Exemptions(20)		79,000.00
TOTAL EXEMPTIONS ALLOWED		<u>80,000.00</u>
Net Valuation on Which Tax Rate is Computed		\$4,289,202.00
Tax Rate \$2.98 per \$100.00		

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1973

Appropriations:

Town Officers' Salaries	\$ 2,300.00	
Town Officers' Expenses	2,000.00	
Election & Registration Expenses	250.00	
Town Hall & Other Town Buildings	300.00	
Employees' Retirement & Social Security	700.00	
Police Department	200.00	
Fire Department/Forest Fires	1,500.00	
Insurance	1,500.00	
Damages & Legal Expenses	125.00	
Civilian Defense	50.00	
Health Dept. (Incl. Hospitals & Ambulance)	1,100.00	
Vital Statistics	15.00	
Town Dump & Garbage Collection	1,700.00	
Town Maintenance—Summer & Winter	17,500.00	
Street Lighting	1,000.00	
General Expenses of Highway Dept.	1,000.00	
Town Road Aid	672.69	
Libraries (\$2176.20 + \$500.00-Repairs)	2,676.20	
Town Poor	250.00	
Old Age Assistance	1,200.00	
Aid to Veterans	100.00	
Patriotic Purposes (Memorial Day, etc.)	25.00	
Recreation (Parks, Playground, etc.)	150.00	
Payment to Capital Reserve Funds	1,500.00	
Interest on Temporary Loans	1,200.00	
Total Town Appropriations	\$39,013.89	\$39,013.89

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 1,315.00
Savings Bank Tax	215.00
Meals and Rooms Tax	1,953.00
Reimb. a/c State and Federal Lands	400.00
Reimb. National Forest	500.00
Revenue from Yield Tax Sources	2,545.00
Interest Received on Taxes and Deposits	500.00
Business Licenses, Permits and Filing Fees	25.00
Dog Licenses	200.00

Motor Vehicle Permit Fees	\$ 4,500.00	
Rent of Town Property and Equipment	540.00	
Resident Taxes Retained	2,080.00	
Surplus	2,000.00	
Revenue Sharing (Contra)	6,306.00	
Reimb. O.A.A.	10.00	
Highway Subsidy	8,368.58	
Total Revenues and Credits		\$ 31,457.00
Net Town Appropriations		\$ 7,556.89
Net School Appropriations		113,711.07
County Tax Assessment		7,684.43
Total of Town, School and County		\$128,952.39
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		6,025.00
Add: War Service Tax Credits		2,450.00
Add: Overlay		2,440.83
Property Taxes to be Raised		\$127,818.22
Property Taxes to be Committed to Collector		
Gross Property Taxes	\$127,818.22	
Less: W/ Serv. Tax Cr.	2,276.80	
Total Tax Commitment		\$125,541.42
Tax Rates		
Town	\$.25	
County	.17	
School District	2.56	
War Service Tax Credits		
	No.	Exempt
Totally and permanently disabled veterans	1	\$ 600.00
All other qualified persons	37	1,850.00
Total Number and Amount	38	\$2,450.00

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
1973**

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Off. Salaries	\$ 2,300.00	\$ 2,474.00	\$	\$174.00
Town Off. Expenses	2,000.00	1,832.02	167.98	
Election & Registration	250.00	319.40		69.40
Town Hall & Other Bldgs.	300.00	574.08		274.08
Police Department	200.00	192.50	7.50	
Fire Department	1,500.00	1,500.00		
Town Maint. Highways	17,500.00	13,282.01	4,217.99	
Street Lighting	1,000.00	1,037.32		37.32
General Highway Exp.	1,000.00		1,000.00	
Veterans' Aid & Town Poor	350.00	146.25	203.75	
Parks & Playgrounds	150.00	153.18		3.18
Vital Statistics	15.00	17.00		2.00
Health Department	1,100.00	1,131.00		31.00
Old Age Assistance	1,200.00	921.70	278.30	
Int. on Temp. Loan	1,200.00	994.58	205.42	
S.S. & Retirement	700.00	764.27		64.27
Insurance	1,500.00	800.00	700.00	
Dump	1,700.00	1,904.35		204.35
Memorial Day, Flags	25.00	12.00	13.00	
	\$33,990.00	\$28,055.66	\$6,793.94	\$859.60

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1973

ASSETS

Cash:

In hands of treasurer	\$41,422.71	
Total		\$41,422.71

Capital Reserve Funds: (R.S.A., Chap. 35)	\$ 3,000.00	
Revenue Sharing	203.00	
Total		\$ 3,203.00

Unredeemed Taxes: (from tax sale on account of)		
Levy of 1972	\$ 4,070.32	
Levy of 1971	2,350.04	
Previous Years	462.16	
Total		\$ 6,882.52

Uncollected Taxes:		
Levy of 1973, Including Resident Taxes	\$22,869.43	
Levy of 1972	14.00	
Total		\$22,883.43

Total Assets		\$74,391.66
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Grand Total	\$74,391.66
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LIABILITIES

Accounts Owed by the Town:

Due to State:	
2%-Bond & Debt Retirement Taxes	\$ 668.22
Yield Tax Deposits (Escrow Acc't)	250.00
School District Tax Payable	38,876.43

Other Liabilities:

Officers' Bond	\$ 98.00
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Total Accounts Owed by the Town	\$39,892.65
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Capital Reserve Funds: (Offsets similar Asset account)	\$ 3,000.00
Total Liabilities	\$ 42,892.65
Current Surplus (Excess of assets over liabilities)	\$ 31,499.01
Grand Total	\$ 74,391.66

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

1. Property Taxes – Current Year – 1973	\$103,158.79
2. Resident Taxes – Current Year – 1973	1,610.00
4. Yield Taxes – Current Year – 1973	3,201.30
5. Total Current Year's Taxes Collected and Remitted	\$107,970.09
6. Property Taxes and Yield Taxes – Previous Years	24,060.14
7. Resident Taxes – Previous Years	420.00
9. Interest received on Delinquent Taxes	820.56
10. Penalties: Resident Taxes	62.00
11. Tax sales redeemed, incl. cost & fees	2,993.25

From State:

12. For Highways and Bridges:	
(b) For Class V Highway maintenance	5,950.03
(d) Highway Subsidy	8,368.58
13. Interest and dividends tax	1,315.43
15. Savings Bank Tax	215.28
16. Reimb. Federal forest lands	1,432.20
19. National forest reserve	747.04
20. Forest fires training school	15.60
22. Reimb. a-c Old Age Assistance	.43
23. Meals and Rooms Tax	2,055.85
24. Reimb. a-c Business Profits Tax	6,024.64
25. All Other Receipts from State, Flood Disaster	10,397.00

From Local Sources, Except Taxes:

26. Dog Licenses	227.00
27. Business licenses, permits and filing fees	29.00
29. Rent of town property	545.00
31. Sale of bicentennial goods	15.25

35. Motor vehicle permits (1972 - \$ 182.33)		
(1973 - \$5,762.53)		\$ 5,944.86
Total Current Revenue Receipts		\$179,609.23
Receipts Other than Current Revenue:		
36. Proceeds of Tax Anticipation Notes	\$ 55,000.00	
41. Void Checks	82.05	
46. Yield Tax Security Deposits	250.00	
50. Grants from U.S.A.		
(a) Revenue Sharing	8,917.00	
Total Receipts from All Sources		\$243,858.28
Cash on hand January 1, 1973 – (July 1, 1973)		<u>41,422.71</u>
Grand Total		\$285,280.99

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$ 2,474.00
2. Town officers' expenses	1,832.02
3. Election and registration expenses	319.40
5. Expenses town hall and other town bldgs.	574.08

Protection of Persons and Property:

7. Police department	192.50
9. Fire department, incl. forest fires	1,531.20
13. Insurance	800.00
14. Civil Defense	25.00

Health:

16. Health dept., incl. hospitals & ambulance	1,131.00
17. Vital statistics	17.00
19. Town dumps and garbage removal	1,904.35

Highways and Bridges:

20. Town Road Aid	672.69
21. Town Maintenance (Summer - \$5,856.84)	
(Winter - \$7,425.17)	13,282.01
22. Street lighting	1,037.32
23. Disaster Exp.	20,919.46

Libraries:

24. Libraries	\$ 2,676.20
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Public Welfare:

25. Old age assistance	985.08
26. Town poor	146.25

Patriotic Purposes:

28. Memorial Day, Veteran's Assoc. and Old Home Day	12.00
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Recreation:

29. Parks and playgrounds	153.18
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Unclassified:

33. Damages and legal expenses	20.00
35. Taxes bought by town	3,908.20
36. Discounts, Abatements and refunds	128.64
37. Employees' Retirement and S.S.	764.27

Total Current Maintenance Expenses	\$ 55,505.85
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Debt Service:**Interest on Debt:**

40. Paid on tax anticipation notes	994.58
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Total Interest Payments	\$ 994.58
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Principal of Debt:

43. Payments on Tax Anticipation Notes	55,000.00
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Total Principal Payments	\$ 55,000.00
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Capital Outlay:

46. Highways and Bridges — State Aid Const.	7,721.92
48. Revenue Sharing (Sander)	3,400.00
49. Revenue Sharing Transfer	4,119.00
55. Payments to capital reserve funds	1,500.00

Total Outlay Payments	\$ 16,740.92
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Payments to Other Governmental Divisions:

57. Resident Taxes Paid State Treasurer	559.80
58. Payments to State a-c 2% Bond & Debt Retirement Taxes	170.94
59. Taxes paid to County	7,684.43

60. Boat Tax	\$	4.16	
61. Payments to School Districts			
(1972 Tax \$53,415.36)			
(1973 Tax \$74,834.64)		128,250.00	
Total Payments to Other Governmental Divisions			\$136,669.33
Total Payments for all Purposes			\$264,910.68
Cash on hand December 31, 1973 – (June 30, 1974)			<u>20,370.31</u>
Grand Total			\$285,280.99

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	8,000.00
Police Department, Equipment	400.00
Fire Department, Lands and Buildings	17,500.00
Equipment	5,500.00
Highway Department, Equipment	12,400.00
Materials and supplies	600.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	150,000.00
Equipment	25,000.00
George F. Plummer Forest Reserve (135 Acres)	<u>1,350.00</u>
TOTAL	\$298,250.00

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Town Trustees, Library Trustees, Collector of Taxes, Wentworth Fire Department, Civil Defense and Road Agents and find them correctly cast and properly vouched.

GERALD F. HUTCHINS
BEATRICE HUTCHINS
GROVER C. BUCK
Auditors

REPORT OF TOWN CLERK
Year Ending December 31, 1973

Receipts:

Auto Licenses	1972	\$ 182.33	
Auto Licenses	1973	5,762.53	
Dog Licenses	1973	242.20	
Filing Fees	1973	<u>9.00</u>	
			\$6,196.06

Payments:

Paid Town Treasurer		\$6,180.86	
Dog License Fees Retained		<u>15.20</u>	
			\$6,196.06

OLIVE M. BELYEA
Town Clerk

DOG CONSTABLE REPORT

You are hereby notified that your dogs licenses deadline for 1974 is July 1.

There are more dogs to be licensed this year. There are over 100 dogs in Wentworth and as of our 1973 report only 81 have been licensed. Some owners believe if their dog is a house dog that they shouldn't have to buy a license, but our laws are for everyone that owns a dog regardless of size.

In 1973, I returned 13 dogs to Wentworth owners and 11 to Warren owners and I killed one for chasing deer.

My job is to see that all dogs are licensed and if all our citizens would cooperate, it would be great to have 100% in 1974.

Licenses for male and spaded females is a \$2.00 fee.

Unspaded females is \$5.00.

There will be a late charge after the deadline.

Thank you!

FRED WILLIAMS
Dog Constable

TAX COLLECTOR'S REPORT

Levy	Warrant	Collected	Abated	Uncollected
1973 Property Taxes	\$125,496.06	\$102,984.79	\$408.58	\$22,102.69
Added Warrant	174.00	174.00		
1972 Property Taxes	23,817.83	23,370.33	434.00	14.00
Interest		761.47		
1973 Resident Taxes	2,090.00	1,610.00	40.00	
Added	70.00			510.00
Penalties		20.00		
1972 Resident Taxes	460.00	410.00	50.00	
Penalties		41.00		
1971 Resident Taxes	10.00	10.00		
Penalties		1.00		
1973 Yield Taxes	3,594.96	3,201.30	136.92	256.74
Interest		8.04		
1972 Yield Taxes	604.71	604.71		
Interest		38.69		
1971 Yield Taxes	111.15	85.10	26.05	
Interest		12.36		
Redemptions	1972	1971	1970	
Taxes Sold to Town	\$3,908.20	\$2,350.04	\$390.55	
Taxes Sold to Others	162.12			
Collected & Remitted	1,477.20	1,128.59	97.73	
Interest	13.54	116.99	21.30	
Sale Costs	137.90			
Unredeemed	2,431.00	1,221.45	292.82	
Unpaid or Unredeemed Mining Rights Taxes				\$ 71.61
Grand Total Collected & Remitted			\$136,326.04	

WILLIAM H. RUSSELL
Tax Collector

TREASURER'S REPORT 1973

Cash on Hand January 1, 1973	\$ 41,422.71
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Received from Tax Collector:

1973 Property Tax	\$103,158.79	
1973 Resident Tax	1,610.00	
1973 Resident Tax Penalties	20.00	
1973 Yield Tax	3,201.30	
1973 Yield Tax Penalties	8.04	
1972 Property Tax	23,370.33	
1972 Property Tax Interest	761.47	
1972 Redemptions	1,477.20	
1972 Redemptions Interest	13.54	
1972 Yield Tax	604.71	
1972 Yield Tax Interest	38.69	
1972 Resident Tax	410.00	
1972 Resident Tax Interest	41.00	
1971 Yield Tax	85.10	
1971 Yield Tax Interest	12.36	
1971 Redemptions	1,128.59	
1971 Redemptions Interest	116.99	
1971 Resident Tax	10.00	
1971 Resident Tax Penalties	1.00	
1970 Redemptions	97.73	
1970 Redemptions Interest	21.30	
1973 Costs and Fees	137.90	
	\$136,326.04	\$177,748.75

Received from Town Clerk:

1973 Auto Tax	\$ 5,762.53	
1972 Auto Tax	182.33	
1973 Dog Tax	227.00	
1973 Filing Fees	9.00	
	\$ 6,180.86	\$183,929.61

Received from Selectmen:

Sale of Bicentennial Goods	\$ 15.25	
Pistol Permits	18.00	
Explosive Permits	2.00	

Use of Common for Auction	\$ 5.00	
Void Checks	82.05	
Notes	55,000.00	
Security for Timber Tax	250.00	
Refund on Overpayment	.50	
	<u>\$ 55,372.80</u>	\$239,302.41
Received from United States Postal Service:		
For Post Office Rent	\$ 540.00	
	<u>\$ 540.00</u>	\$239,842.41
Received from United States Treasurer:		
	\$ 8,917.00	
	<u>\$ 8,917.00</u>	\$248,759.41
Received from State of New Hampshire:		
Federal Forest Land	\$ 1,432.20	
Old Age Assistance	.43	
Highway Subsidy	8,368.58	
Forest Fire Training School	15.60	
Business Profit Tax	6,024.64	
Highway Fund	5,950.03	
Interest and Dividends Tax	1,315.43	
Savings Bank Tax	215.28	
Rooms and Meals Tax	2,055.85	
White Mountain National Forest	747.04	
Damage on Flood Disaster	10,397.00	
	<u>\$ 36,522.08</u>	\$285,281.49
TOTAL RECEIPTS		
County Tax	\$ 7,684.43	
Selectmen Orders	257,226.75	
Cash on Hand 12/31/73	20,370.31	
	<u>\$285,281.49</u>	

Payments and Receipts off .50 because of overpayment.

REVENUE SHARING FUND

Receipts:

1/3/73	\$ 4,119.00
4/6/73	1,246.00
7/12/73	1,246.00
10/24/73	2,422.00
Interest	<u>83.67</u>
	\$ 9,116.67

Expenditures, By Order:

4/6/73, To Selectmen	\$ 3,400.00
10/24/73, To Selectmen	<u>3,500.00</u>
	\$ 6,900.00

Balance in Plymouth Guaranty Savings Bank 12/31/73 \$ 2,216.67

MILDRED E. DeCOTIS
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Grover Breck, Auditor	\$ 100.00
Gerald Hutchins, Auditor	100.00
William Russell, Tax Collector	700.00
Richard Gowen, Selectman	225.00
Harold B. Brown, Selectman	200.00
Donald Campbell, Selectman	150.00
Virginia Gove, Surplus Foods	75.00
Mildred DeCotis, Treasurer	175.00
Olive Belyea, Town Clerk	150.00
Olive Belyea, Auto Permits & Copying Inventory	449.00
Virginia Gove, Keeping Books	150.00

\$ 2,474.00

Town Officers' Expenses:

N.H. Municipal Assn., Dues	\$ 62.50
N.H. Assessors Assn., Dues 1973	10.00
N.H. Assessors Assn., Dues 1974	10.00
N.H. City & Town Clerks Assn., Dues	8.00
N.H. Conservation Comm., Dues	20.00
N.H. Tax Collectors Assn., Dues	10.00
F.H. Brown Register Co., Repairs on Adding Machine	32.70
William Russell- Expense for Tax Sale	140.90
Fees for Resident Tax	37.60
Tax Meeting	68.80
Barbara Fortier, Probate Office, Transfers	.30
Ayer Insurance, Officers' Bonds	138.00
Clay's, Office Supplies	15.36
Official Mobile Home Mkt. Report, Blue Book	6.00
Braham Publ. Co., Auto Ref. Book	10.10
Richard Gowen, Expenses for Travel & Telephone Calls	42.00
Mountain Media, Inc., Advertising	6.30
Virginia Gove, Expenses, Telephone & Postage	7.76
Olive Belyea, Expenses	19.94
Mildred DeCotis, Expenses	22.00
Charles Woods, Transfers	37.66

Sharlie Smith, Work on Tax Books		\$ 65.83	
Homestead Press, For Tax Collector			
Resident Tax Forms	8.65		
Envelopes	21.90		
Tax Bills	25.65	56.20	
Brown & Saltmarsh			
Abatement Book	12.20		
Treas. Forms	5.86		
Voucher Forms	45.95		
Dog License Books	4.57		
Dog Tags	15.15		
Binding Cases	8.60		
Binders	37.15		
Supplies	21.80		
		151.28	
Clifford-Nicol, Inc.			
Envelopes	16.59		
Town Reports	625.00		
Assessing Cards	44.10		
Printing Map Information	10.30		
		695.99	
Wentworth Post Office			
Box Rent, Selectman &			
Tax Collector	4.80		
Stamps, Mailing			
Inventories	32.00		
Tax Collector	88.00		
Treasurer	16.00		
Selectmen	16.00		
		<u>156.80</u>	
			\$ 1,832.02
Elections & Registration:			
Richard Borger, Setting up Booths		\$ 35.00	
Supervisor of Checklists			
LeRoy DeCotis	57.00		
Gerald Hutchins	50.00		
Beatrice Hutchins	54.00		
		161.00	
Election Officials			
Arthur Morrison	25.00		
Olive Belyea	12.25		
Lorraine Gove	12.25		

Pauline Stiles	12.25		
Milo Cheney	17.50		
		\$	79.25
Clifford-Nicol, Inc., Election Ballots			29.45
Mountain Media, Inc.			
Supervisor's Notice	8.40		
Special Town Meeting Notice	6.30		
			<u>14.70</u>
		\$	319.40
Town Hall & Town Office:			
Country Gas For Town Hall		\$	126.23
N.H. Electric Coop., Lights for Town Hall			38.85
Richard Borger, Roofing Post Office			405.00
Andy Gove, Piling Wood for Town Hall			<u>4.00</u>
		\$	574.08
Police:			
Milo H. Cheney, Police Duties & Expenses		\$	192.50
Fire Department including Forest Fires:			
1973 Appropriation		\$	1,500.00
(Revenue Sharing applied \$1,500.00)			
Willard Gowen, Forest Wardens' Meeting			<u>31.20</u>
		\$	1,531.20
Insurance:			
Wallace Ackerman, Insurance on Post Office		\$	17.00
Workmans' Comp., Liability			598.00
Noyes Insurance, On Grader			<u>185.00</u>
		\$	800.00
Civil Defense:			
Melvin Holland, Expenses from Flood		\$	25.00
Health Department including Hospitals:			
Lakes Region Mental Health, 1973 Approp.		\$	280.00
Cottage Hospital, Ambulance Service,			
1973 Appropriation			250.00
Mt. Mooselaukee Health Ctr., 1973 Approp.			250.00
Pemi-Baker Home Health, 1973 Approp.			326.00
Arthur Morrison, Health Officers' Expenses			<u>25.00</u>
		\$	1,131.00

Vital Statistics:

Olive Belyea, Town Clerk	\$	17.00
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Town Dump:

C.H. Smith, Dump Supervisor	\$	1,560.00
Robert Downing, Pushing Back Dump		313.50
Treasurer, State of N.H., Junk Yard License		25.00
Rand's, Locks for Gates		5.85
		<hr/>
(Revenue Sharing Applies \$1,000.00)	\$	1,904.35

Disaster Fund:

Robert Downing	\$14,291.71
Gowen Bros., Inc.	6,627.75
	<hr/>
	\$20,919.46

Town Maintenance:

Robert Downing, Road Agent, Summer	\$	5,856.84
Winter		7,425.17
		<hr/>
		\$13,282.01

Street Lighting:

N.H. Electric Coop., Lights for Town Hall	\$	1,037.32
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Library:

1973 Appropriation	\$	2,676.20
(Revenue Sharing Applied \$1,000.00)		

Old Age Assistance:

State of N.H.	\$	985.08
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Town Poor:

Services Rendered	\$	10.00
Surplus Foods		136.25
		<hr/>
	\$	146.25

Memorial Day:

Town of Warren, Flags for Cemeteries	\$	12.00
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Parks & Playgrounds:

N.H. Flag Center, New Flag for Common	\$	25.68
Linda Thompson, Mowing Common & Ball Park		127.50
		<hr/>
	\$	153.18

Damages & Legal Fees:		
Luigi J. Costello, Legal Fees for Tax Collector	\$	20.00
Taxes Bought by Town:		
William Russell, Tax Collector	\$	3,908.20
Retirement & Social Security:		
State Treasurer	\$	764.27
Refunds:		
Tax Refund	\$	128.64
Revenue Sharing Fund:		
E.W. Sleeper Co., Sander (Per Town Meeting)	\$	3,400.00
Transfer of Money to Plymouth Guaranty		
Savings		<u>4,119.00</u>
	\$	7,519.00
Interest:		
Pemigewasset National Bank, On Temporary Loan	\$	994.58
State Aid Maintenance: Duncan Fund:		
Robert Downing, Road Agent	\$	7,721.92
Temporary Loan:		
Pemigewasset National Bank	\$	55,000.00
Capital Reserve:		
Town Trustees	\$	1,500.00
State:		
Resident Tax	\$	559.80
Boat Tax		4.16
T.R.A.		672.69
Bond & Debt (1972)		<u>170.94</u>
	\$	1,407.59
County Tax	\$	7,684.43

School:

Balance 1972 Appropriation

\$53,415.36

Part 1973 Appropriation

74,834.64

\$128,250.00

TOTAL ORDERS PAID

\$264,910.68

ROAD AGENT'S REPORT

Flood Damage - Disaster Fund:

Robert Downing	\$ 900.00
Trucks	3,140.50
Tractors	2,066.68
Charles Cutting, Loader	1,634.00
Irving MacDonald, Truck	1,079.50
Ted Wright, Back hoe	30.00
Joe Libby, Dozer	48.00
John King, Dozer	953.25
Dave Brown, Labor	20.00
Normen Woldren, Labor	870.00
Robert Blodgett, Labor	779.00
Carroll Kinnie, Labor	132.50
Terry DeCotis, Labor	12.50
Richard Downing, Gravel	469.75
Rees Frescoln, Gravel	112.25
Wentworth Sand, Gravel	595.35
Raymond Kinston, Planks	25.90
Armco Steel, Culverts	1,293.63
Louis Delsart, Labor	20.00
Baker Valley Oil Co.	108.90

Total

\$14,291.71

Winter Maintenance:

Robert Downing	
Labor	\$ 599.50
Trucks	2,721.00
Tractor	839.68
Robert Blodgett, Labor	857.50
Normen Woldren	762.00
Richard Borgor, Truck	253.00
Dave Brown	256.00
Dale Gilbert	20.00
Gary Foster	20.00
Irving MacDonald	64.00
Merrimack Farmers', Salt	24.25
International Salt Co.	110.38
General Exp., Grader	863.26
Wentworth Sand	22.60
Terry DeCotis, Labor	12.00

Summer Maintenance:

Robert Downing, Labor	\$ 457.00	
Trucks	1,181.00	
Tractor	444.70	
Normen Woldren, Labor	523.00	
Dave Brown, Labor	226.30	
Robert Blodgett, Labor	861.60	
Dale Gilbert, Labor	57.50	
Merrimack Farmers', Lumber	112.98	
Raymond Kinston, Bridge Plank	134.40	
R.H. Berg, Bridge Plank	68.88	
Prescott Lumber, Spikes	14.25	
Paquette Paving, Patch	294.56	
Charles Cutting, Loader	139.70	
General Exp., Grader	601.44	
Wentworth Sand	171.40	
Preventive Maintenance, Spray	568.13	
Total		\$ 5,856.84

Duncan Fund:

Robert Downing		
Labor	220.00	
Trucks	1,223.25	
Tractor	425.00	
Walter Franklin, Truck	56.00	
Irving MacDonald, Truck	478.50	
Dave Brown, Labor	450.00	
Normen Woldren, Labor	460.00	
Robert Blodgett, Labor	274.00	
Charles Cutting, Loader	855.50	
Lawrence Smith, Dump, Stumps	50.00	
Charles Lomontagne, Gruel	124.00	
Armco Steel Co., Culvert	406.93	
North East Culvert	781.81	
N.H. Bituminous, Oil	1,736.28	
Paquette Paving, Patch	153.90	
General Exp., Grader	16.42	
Burnham Market, Shovels	10.23	
Total		\$ 7,721.92

Town Dump:

Robert Downing

Labor \$ 40.00

Trucks 40.00

Tractors 102.50

Charles Cutting, Loader 86.00

Robert Blodgett, Labor 22.50

Normen Woldren, Labor 22.50

Total **\$ 315.50**

ROBERT DOWNING

Road Agent

COMMON TRUST FUNDS — 1973

Income:

Puritan Fund, 93			
Shares	\$	49.80	
National Securities			
Fund, 1014 Shares		<u>211.50</u>	\$ 261.30
Plymouth Guaranty			
Savings #40753			38.19
1972 Surplus			<u>.36</u>
			\$299.85

Expended:

	Deposit	Paid	
Village Cemetery			
Nannie B. Briggs	\$ 100.00	\$ 5.12	
Clara E. Burnham	100.00	5.12	
Thomas F. Clifford	200.00	10.24	
Esther Dana	100.00	5.12	
Charles L. Davis	800.00	40.96	
Mary M. Dean	25.00	1.27	
Abner Hoyt	100.00	5.12	
Peter L. Hoyt	100.00	5.12	
Abbie Moulton	100.00	5.12	
Nellie Parsons	50.00	2.56	
Edward W. Webster	1,000.00	51.20	
Delbert Jessamen	200.18	10.24	
Ann Libby	100.00	5.12	
			\$ 152.32

Foster Cemetery

Orville Brown	100.00	5.12	
Orville for George			
Brown	100.00	5.12	
Herbert Clark	200.00	10.24	
Esma Dickenson	500.00	25.60	
Emma J. Foster	150.00	7.68	
			\$ 53.76

Eastside Cemetery

Esther Dana	25.00	1.28	
Clarence Eaton	100.00	5.12	
Maria Hines	100.00	5.12	

Luther Smith	\$ 50.00	\$ 2.56	
Henrietta Walker	100.00	5.12	
			\$ 19.20
School – Peters Fund	1,000.00	51.20	51.20
Library – Mary Pillsbury	457.50	<u>23.37</u>	<u>23.37</u>
			\$299.85

PLUMMER FUND

	Income	
818 Shares, Fidelity Fund	\$ 433.96	
770 Shares, Broad St. Investing	339.19	
933 Shares, Putnam Fund	438.15	
996 Shares, Keystone B-4	717.12	
481 Shares, Keystone K-1	230.88	
860 Shares, Puritan Fund	460.66	
200 Shares, New York State Electric	326.00	
214 Shares, Philadelphia Electric	333.74	
Plymouth Guaranty Savings #26409	380.08	
#46536	<u>55.85</u>	
	\$3,715.99	
	Expended	
Eastside Cemetery	\$ 928.99	
Foster Cemetery	928.99	
Village Cemetery	928.99	
Webster Memorial Library	<u>928.99</u>	
	\$3,715.96	.03

OTHER FUNDS

	Income	Expended
Plymouth Guaranty Savings #40754		
Mary D. Schulze, deposit \$300		
for Eastside Cemetery	\$ 21.08	\$ 21.08
Plymouth Guaranty Savings #41428		
Lewis Gove, deposit \$100		
for Foster Cemetery	7.22	7.22
Plymouth Guaranty Savings #40755		
Harry M. Turner Mem. Trust Fund		
on deposit \$2077.08	125.62	

Plymouth Guaranty Savings #47991
 Highway Equipment Trust Fund
 on deposit \$1500 \$ 68.75

1973 TRUST FUND DISBURSEMENT

Common Trust Fund	\$ 299.85	
Plummer Trust Fund	3,715.96	.03
Mary Schulze	21.08	
Lewis Gove	7.22	
	<u>\$4,044.11</u>	+ .03 Income

Eastside Cemetery		
Common Trust Fund	\$ 19.20	
Plummer Trust Fund	928.99	
Mary D. Schulze	21.08	
	<u>\$ 969.27</u>	\$ 969.27

Foster Cemetery		
Common Trust Fund	\$ 53.76	
Plummer Trust Fund	928.99	
Lewis Gove	7.22	
	<u>\$ 989.97</u>	\$ 989.97

Village Cemetery		
Common Trust Fund	\$ 152.32	
Plummer Trust Fund	928.99	
	<u>\$1,081.31</u>	\$1,081.31

Wentworth School		
Common Trust Fund,		
Peters Fund	\$ 51.20	\$ 51.20

Webster Memorial Library		
Common Trust Fund,		
Mary Pillsbury Fund	\$ 23.37	
Plummer Trust Fund	928.99	
	<u>\$ 952.36</u>	\$ 952.36
		<u>\$4,044.11 + .03 Spent</u>

WEBSTER MEMORIAL LIBRARY TRUSTEES' REPORT

As we have come to the end of another year we are happy to report that we have continued to make definite gains – both for the benefit of the Library itself and in its use to the community.

We have continued to add new and desirable books and magazines but we have made greater use of the facilities of the Bookmobile which enables us to increase the available books at no expense to ourselves. Also our Librarian, Dorothy Brown, has been extremely helpful in securing particular books for our students to assist them in their term papers, etc. We have utilized the Bookmobile to the extent that we are now the second largest user of the seventy-five libraries in the North Country District taking advantage of this service.

In spite of the rising costs in everything, we have achieved our goals – namely, we have redecorated the Historical and the main reading room of the Library. We have also added book cases and a room divider thereby making more room for the children's books.

However, we have suffered serious vandalism which will necessitate additional expenses to repairs. We have had to make repairs on the leaded panes at the right of the entrance, several windows broken in the outer walls of the gym and damage to the back door to the gym. These are expenses which we did not plan on and will require extra money to repair. We have also made quite extensive repairs on the roof. We have been fortunate in getting some free will help on maintenance, etc., namely; we are grateful to Norman Downing for repairs on the worn out lock on the front door; to Doug Campbell for repairs to the children's table; to Arthur Morrison for repairs to the plumbing and to Grover Breck for the expenses in straightening the tree in the front yard.

We are justly proud to note that our Librarian, Dorothy Brown, has been chosen North Country District Representative to the Qualification Review Committee for the N. H. Statewide Library Program.

In closing, we wish to call attention to the fact that due to the continually rising costs of everything we must ask for an increased appropriation.

JAMES R. WEEKS
LAURA P. MORRISON
WANITA DOWNING
Trustees

TREASURER'S REPORT

Webster Memorial Library
December 31, 1973

Receipts:

Balance on hand January 1, 1973	\$ 115.40	
Check #457 correction	.82	
Appropriation	2,676.20	
Plummer Dividend	928.99	
Pillsbury Dividend	23.37	
Fines	38.93	
Lost Books	12.39	
Sale of Books	10.24	
Insurance Compensation	27.75	
	<hr/>	
Total		\$3,834.09

Expenses:

Librarian	\$ 856.45	
Janitor	166.55	
Electricity	95.67	
Fuel	644.41	
Insurance	406.00	
Supplies	125.08	
Repairs	590.87	
Postage	34.42	
Dues and Expenses	39.67	
Records	6.48	
Magazines	146.10	
Books	660.43	
Bank Charges	17.50	
Miscellaneous	16.50	
	<hr/>	
Total		\$3,806.13

Check Book Balance	\$ 27.92
Cash on hand	<hr/> .04
	\$ 27.96

Savings Book Balance #28523	\$ 399.07
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Estimated Budget for 1974

Expenses:

Librarian	\$900.00	
Janitor	185.00	
Fuel	900.00	
Magazines	150.00	
Books	525.00	
Insurance	406.00	
Supplies	75.00	
Postage	50.00	
Dues and Expenses	50.00	
Miscellaneous	35.00	
Electricity	100.00	
Repairs	250.00	
Social Security	51.75	
Telephone	100.00	
	<hr/>	
Total		\$3,777.75

Income:

Plummer Dividend	\$850.00	
Pillsbury Dividend	23.00	
	<hr/>	
		\$ 873.00
Balance on hand		27.92
		<hr/>
Total		\$ 905.92

Estimated Expenses	\$3,777.75
Estimated Income	<hr/> 905.92

Balance to be appropriated	\$2,871.83
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LIBRARIAN'S REPORT

Webster Memorial Library

Mrs. Donald Campbell, Assistant Librarian, took the spring training course given by the State Library.

We have five Talking Books in use. There is a demonstration machine in the Library which may be used by anyone wishing to try it out before making an application for his own. There are also volunteers who will deliver books, especially in winter, to those who are not able to get to the library.

We borrowed 5,797 books and records from the Bookmobile and 96 special requests from Interlibrary Loan.

Thanks to our special appropriation this year our Reference Collection is now housed altogether in the Historical Room with table space making work easy for both students and adults doing research. In an attempt to better serve the greater number the hours have been spread out over four days -- Tuesday 6-8 pm; Wednesday 3-5 pm; Thursday 6-8 pm and Saturday 10 am to Noon.

It is the hope of the staff that we may have telephone service in the coming year. This would enable people in the outlying parts of town to check on the availability of needed material, thus saving a second trip if the material must be ordered.

Cooperation between school and library is becoming a reality and will continue to grow.

AVAILABLE BOOKS

Adult	3332
Juvenile	1670
Magazines	29
Newspapers	2

CIRCULATION

Fiction -- Adult	1171
Juvenile	1037
Non-fiction -- Adult	747
Juvenile	347
Films -- Juvenile	3
Magazines -- Adult	693
Juvenile	27
Records -- Adult	65
Juvenile	68
	<hr/>
	4158

DOROTHY S. BROWN
Librarian

ESTIMATE OF RECEIPTS AND EXPENDITURES
Mt. Mooselaukee Health Center, Inc.

Receipts

1973		1974	
Towns — Warren	\$500.00	Towns — Warren	\$ 700.00
Wentworth	<u>250.00</u>	Wentworth	<u>400.00</u>
	\$750.00		\$1,100.00

Costs

Actual 1973		Estimated — 1974	
Fuel Oil	\$378.34		\$ 650.00
Water	84.00		84.00
Repairs	257.88		350.00
Insurance	146.25		150.00
Postage	14.00		20.00
Bank Service Charge	1.30		2.07
Misc.	52.00		80.00
Bldg. Improvements	<u>—</u>		<u>143.00</u>
	\$933.77		\$1,479.07
		Cash on hand	<u>379.07</u>
			\$1,100.00

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1973 — December 31, 1973

Bank balance — January 1, 1973	\$ 562.84
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Receipts — 1973

Town of Warren, 1973 appropriation	\$500.00	
Town of Wentworth, 1973 appropriation	<u>250.00</u>	
		<u>750.00</u>
		\$1,312.84

Payments — 1973

Fuel Oil	\$378.34	
Water	84.00	
Repairs	257.88	
Insurance	146.25	
Postage	14.00	
Bank Service Charge	1.30	
Misc.	<u>52.00</u>	
		\$ 933.77
Bank balance — December 31, 1973		<u>379.07</u>
		\$1,312.84

SANDRA W. HAIR,
Treasurer

REPORT OF THE COTTAGE HOSPITAL VOLUNTEER AMBULANCE DISTRICT

1973

In 1971 the State of New Hampshire passed an Ambulance Act with the purpose stated thusly: "to save lives and speed the healing of persons injured in accidents or otherwise in need of medical services by providing an emergency care system that will bring the injured or sick person under the care of persons properly trained to care for the injured or sick in the shortest practical time, and that will provide safe transportation for the injured or sick person to a treatment center prepared to receive the injured or sick person."

This legislation created for many providers of ambulance services an intolerable situation, and in our case, left the area comprised of Groton, Ryegate, and Newbury, Vermont, and Monroe, Bath, Benton, Haverhill, Warren and Wentworth, New Hampshire, in a position of having no available ambulance coverage as of June 1, 1972. Many of these towns had been contributing financial support to maintain ambulance service by a local Funeral Home, but at the adoption of the above mentioned legislation this was no longer available to them. A group of interested persons from these towns met and formed the Cottage Hospital Volunteer Ambulance District, a non-profit corporation incorporated under the laws of the State of New Hampshire. In order to comply with the laws relative to ambulance districts, a vehicle and much equipment had to be purchased. Extensive recruiting of persons willing to serve, and prepared to acquire the necessary training to qualify for license was undertaken. It was necessary to provide enough persons to staff the ambulance twenty-four hours a day, seven days a week. This was no easy task, and is still going on.

The Cottage Hospital Volunteer Ambulance District has completed its first full year of operation with a satisfying record of service to its member towns. It is with a great deal of pride that we point to the dedicated volunteers who sacrifice their time and strength to the service of their fellow citizens without remuneration of any kind, to the officers that administer this organization, and to the fine equipment maintained to better care for the sick and injured. It is only through the generosity and cooperation of the member towns that this can all be provided. If the towns continue to support us as in the past, it will surely enable us to lower our rates to the individuals that use our service. Many expenditures for equipment, supplies, training, communications, insurance, garage, etc. are necessary, and this is

why we solicit your support again as in past years. Even though a modest charge is made for each trip, the support of the towns is necessary for us to continue to update our equipment, to upgrade the training of volunteers, and to give the fine service our citizens expect and deserve.

PEMI-BAKER HOME HEALTH AGENCY

At the Pemi-Baker Home Health Agency a staff of trained specialists is ready to serve any local resident for whom a doctor has advised home care. Two full-time nurses, a part-time nurse, occupational therapist and physio-therapist are available. They will see people of all ages for post-natal, post-operative, geriatric care or any other condition requiring skilled attention.

Last year the nurses made 250 visits in Wentworth.

To maintain the Agency each town in the area is asked to appropriate the sum of \$1.00 per person for each town resident as of the 1972 State Census. (The average request from agencies over the State is \$1.25 per person.) Accordingly, Wentworth's share is \$376.00.

Anyone needing the help of the Agency should call the Plymouth office at 536-2232.

Mrs. Harold Brown is our Town Representative.

WENTWORTH VOLUNTEER FIRE DEPARTMENT
Report for year ending December 31, 1973

Cash on hand January 1, 1973

Cash	\$	50.00
Checkbook		525.78

Receipts

Town Appropriation		1,500.00
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\$2,075.78

Payments

Fuel	\$	285.26
Electricity		136.04
Truck Expenses		713.60
Misc.		38.16
Insurance		382.00
Red Network		171.20
Bank charges		2.25

\$1,728.51

Checkbook Balance January 1, 1974

347.27

\$2,075.78

JULIA L. PEASE
Treasurer

WENTWORTH VOLUNTEER FIRE DEPARTMENT

Budget for 1974

Fuel	\$	400.00
Utility		180.00
Truck Expenses		800.00
Insurance		400.00
Red Network		475.00
New Equipment		465.00
Misc.		60.00

\$2,780.00

REPORT OF THE PLANNING BOARD

During this year the Planning Board processed and approved nine (9) requests for subdivisions. Two (2) of these requests were for the development of six (6) or more lots. One (1) was for the Woodhaven Property and the other for Oak Knoll now being developed by Elwin Macomber on property formerly owned by William Currier on East Side Road. The Board inspected this site and after due consideration of all the factors involved, the development plan was approved.

The Board is desirous of joining the North Country Council to gain the benefit of its assistance in planning a number of matters too complex or too time-consuming for an individual community to handle on its own. Such matters include: Solid waste disposal, land use, subdivision regulations, environmental controls, flood plain management, etc. The Council, a non-profit corporation, established in accordance with New Hampshire State Law, operates on a grant from state and federal funds to be augmented by assessments from member communities. Only towns having a planning board may become members.

The Wentworth Board currently consists of the following appointees for the terms indicated:

One Year; Eugene Page, Richard Borger
Two Years; Marcella Hoffmann (Secretary)
Three Years; Wilfred Tatham
Four Years; Wayne DeCotis (Chairman)
Five Years; John King, Grover Breck, (Honorary Member);
Donald Campbell, Ex-officio.

The Board usually meets on the first Tuesday evening of the month ordinarily at the home of the secretary.

WAYNE DeCOTIS
Chairman

WENTWORTH CONSERVATION COMMISSION

The Wentworth Conservation Commission joined the New Hampshire Association of Conservation Commissions and paid \$20.00 dues. The balance in the town treasury is \$35.00.

The commission had the latest soil survey maps of the town of Wentworth. These are aerial photographs of the land with an explanation of the soil conditions in all areas in regard to flood plains, drainage, etc. These maps are available to any interested persons.

JOHN A. THOMPSON
Chairman

WENTWORTH CIVIL DEFENSE Report for the Year Ending December 31, 1973

Payments

Gas for pumps and car	\$18.11
Phone calls to C. D. H. Q.	<u>6.89</u>
	\$25.00

Expenses for flooding
June 30, 1973
July 4, 1973

MELVIN C. HOLLAND
Director

WENTWORTH HISTORICAL SOCIETY

Because a number of Wentworth residents have become interested in the background of this community, the Wentworth Historical Society was voted into being on May 10, 1973 --- the town's newest civic group.

The purpose of the Society is to bring together people interested in history, especially of Wentworth. Its function is to discover, collect, preserve, and display material to help establish the origins of the area and to arouse interest in its past.

Current projects are the transcription of the first town clerk's book by Dorothy Brown and of Hoyt's History of Wentworth and the reproduction of early maps by Francis Muzzey and Michael Johnson. Mr. Muzzey has also photographed all the homes in town and several historic sites, including the Whipple Stoneface, the ruins of the Carbee Electrical plant and Mellons mill. Information gleaned from the accompanying questionnaire will be used in conjunction with the photographs of the homes and an 1860 map. Interviews with older residents are planned. The Society also hopes to preserve the railroad station.

At present the society numbers thirty-four. Membership is open to all who are interested in the history of Wentworth and are willing to pay the dues of one dollar.

Officers are: President, Miss Marcella Hoffmann; Vice-President, Mrs. Pauline Stiles; Secretary, Mrs. Janice Thompson; Treasurer, Mr. George Evers. The Board of Directors consists of: Mr. Grover Breck, Mr. Clyde Brown and Mr. Leon Lamb.

REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	6	0
Acres burned	244	17¾	0
Acres average size	.395		

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N. H.

FOREST FIRE WARDEN
Willard Gowen
Wentworth, N. H.

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
Fiscal Year
July 1, 1972 to June 30, 1973

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1973 – 1974**

School Board

Alfred Brown - 1974
Larry Johnson - 1975
Steven Rand - 1976

Moderator

Arthur C. Morrison

Auditors

Gerald F. Hutchins

Grover Breck

Beatrice Hutchins

Treasurer and Clerk

Pauline Stiles

School Nurse

Blanche A. MacDonald

Assistant Superintendent of Schools

Daniel A. Cabral

Superintendent of Schools

Kenneth Smith

1973 - 1974 Teaching Staff

Mrs. Jensen, Grades 1 and 2

Mrs. Clark, Grades 3 and 4

Mr. Wanzelak, Grades 5 - 8

Mr. McCormack, Principal Teacher, Grades 5 - 8

WENTWORTH ELEMENTARY SCHOOL

September Enrollment 1973

Grade 1 – 8

Grade 5 – 9

Grade 2 – 9

Grade 6 – 14

Grade 3 – 6

Grade 7 – 7

Grade 4 – 4

Grade 8 – 8

Total 65

High School

Grade 9 – 10

Grade 10 – 9

Grade 11 – 7

Grade 12 – 6

Total 32

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Central School in said district on the 5th day of March at 5:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Wentworth this 13th day of February, 1974.

ALFRED A. BROWN
C. LARRY JOHNSON
R. STEVEN RAND
School Board

A true copy of Warrant-Attest:

ALFRED A. BROWN
C. LARRY JOHNSON
R. STEVEN RAND
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Wentworth in the county of Grafton and state of New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Central School in said School District on the second day of March, 1974, next, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relative thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see if the district will authorize the School Board to negotiate for and execute on behalf of the district written contracts with other school districts for the education of secondary school pupils.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from State Foundation Aid, School Building Aid, Sweepstakes and other income, the School Board to certify to the Selectmen the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
6. To see if the School District will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) as a deficiency in the general budget for fiscal year 1972-1973, the amount to be paid on or before June 30, 1974.
7. To see if the District will vote to authorize the school board to make application for, accept and expend on behalf of the District any and all advances, grants and aid, or other funds for educational purposes as may now or hereafter be forthcoming from any Federal, State, local or private agencies.

8. To see if the District will vote to authorize the school board to negotiate for the sale of the old school site and to execute on behalf of the school district any and all instruments as may be necessary and incidental to implementing the purposes hereof, the funds received from said sale to be used for improvements at the new school.

9. To see if the District will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of asphaltting the parking lot and walkways.

10. To see if the District will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for a sound system at the school.

11. To see what sum of money the District will vote to raise and appropriate for improvements to the school grounds and playing fields.

12. To see what sum of money the District will vote to raise and appropriate for multi-purpose mats.

13. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

14. To transact such other business which may legally come before said meeting.

Given under our hands and seals this 19th day of February, in the year of our Lord nineteen hundred and seventy-four.

ALFRED A. BROWN
C. LARRY JOHNSON
R. STEVEN RAND
School Board
Town of Wentworth

A true Copy of Warrant-Attest:

ALFRED A. BROWN
C. LARRY JOHNSON
R. STEVEN RAND
School Board
Town of Wentworth

WENTWORTH SCHOOL DISTRICT BUDGET

1974 — 1975

	1972-1973	1973-1974 Approved Budget	1974-1975 Recommended Budget
Expenditures:			
110.1 District Officers Salaries	\$ 425.00	\$ 595.00	\$ 620.00
135 Contracted Services-Admin.	90.50	70.00	320.00
190.1 District Officers' Expenses	400.93	250.00	205.00
210.1 Principal's Salary	7,637.92	7,600.00	8,650.00
210.3 Teachers' Salaries	22,490.00	23,900.00	23,585.00
215 Textbooks	544.79	425.00	200.00
220 Libraries/Audiovisual Mat'l.	543.25	427.00	1,400.00
230 Teaching Supplies	2,379.68	850.00	1,200.00
235 Contracted Services		75.00	225.00
290 Other Expenses-Instruction	374.87	1,000.00	1,330.00
410 Health Services Salaries	475.00	550.00	750.00
490 Other Health Expenses	64.69	75.00	50.00
535 Transportation-Contracted Services	9,039.00	9,000.00	9,000.00
610 Operation of Plant-Salaries	1,122.88	1,100.00	2,000.00
630 Custodial Supplies	396.66	500.00	600.00
635 Contracted Services			200.00
640 Heat	1,207.78	1,100.00	3,142.00
645 Utilities, except heat	1,980.42	1,100.00	2,150.00
690 Other Expenses-Plant		50.00	
710 Maintenance Salaries		100.00	
725 Replacement of Equipment		50.00	
726 Repairs to Equipment	171.85	50.00	150.00
766 Repairs to Buildings	682.07	100.00	300.00
790 Other Expenses Maintenance	159.73	100.00	
850.2 Teachers' Retirement System	959.64	1,050.00	796.00
850.2 FICA-Employer's	2,527.90	2,086.00	2,450.00
855 Insurance	1,030.20	1,292.00	1,277.00
890 Other Expenses-Blue Cross	1,827.36		800.00
910 Salaries-School Lunch	3,035.66	2,500.00	4,400.00
975.1 Federal Monies-School Lunch	3,113.79	1,800.00	2,000.00
975.2 District Monies-School Lunch	1,387.53		
1075 Student Body Activities	296.21	250.00	800.00
1265 Sites	925.91		500.00

1266 Equipment-Built In	\$ 315.00	\$	\$
1267 Equipment-Not Built In	321.01	200.00	510.00
1370 Principal of Debt	15,000.00	10,000.00	10,000.00
1371 Interest on Debt	4,875.00	4,500.00	3,750.00
1477.1 Tuition-Adm. Units In-State	37,255.93	49,200.00	48,000.00
1477.3 District Share of S.U. Exps.	1,912.29	2,417.00	3,156.00
Deficit Appropriation			7,000.00
Expended 1972 – 1973	\$124,970.45		

Approved Budget 1973 – 1974 **\$124,362.00**

Recommended Budget **\$141,516.00**

	Adopted Budget	Estimated
Receipts:		
State:	1973 – 1974	1974 – 1975
Sweepstakes	\$ 1,535.59	\$ 1,151.00
School Building Aid	3,815.34	4,663.00

Federal:		
NDEA-Title III	100.00	75.00
National Forest Reserve	1,200.00	1,200.00
School Lunch & Special Milk Program	2,000.00	2,000.00
PL 89-10 (ESEA) Title I	1,800.00	1,800.00

Local Revenue Except Taxes:		
Trust Fund Income	200.00	200.00

TOTAL REVENUE **\$ 10,650.93** **\$11,089.00**

LESS EXPENDITURES **\$124,362.00** **\$141,516.00**

Estimated Assessment to be Raised **\$113,711.07** **\$130,427.00**

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures 1972–1973

110. District Officers' Salaries

Alfred Brown	\$100.00	
Conrad Deutsch	100.00	
C. Lawrence Johnson	100.00	
R. Steven Rand	100.00	
Arthur Morrison	25.00	
		\$ 425.00

135. Contracted Services – Adm.

Pauline Stiles	\$ 20.00	
Gerald Hutchins	39.00	
Grover Breck	31.50	
		\$ 90.50

190. District Officers' Expenses

Pauline Stiles – Stamps	\$ 8.00
Clifford – Nicol	34.45
N.H. School Board Ass'n. Dues	75.00
Leonard Sawyer	237.58
R. S. Rand – Stamps	16.05
Mountain Media	21.70
Clay's	7.35
Service Charge	.80

\$ 400.93

210.1 Teachers' Salaries

Phillip McCormack, Princ.	\$5,456.00
Virginia Jensen	6,650.00
C. Allen, Princ.	2,181.92
S. Lorensen	6,350.00
Albert Wanzelak	6,500.00

\$27,137.92

Substitute Teachers

C. Litchfield	\$160.00
M. Clark	20.00
C. Skinner	20.00
S. Farrington	120.00
N. Sanborn	40.00
A. Loomis	20.00

C. Cray	\$ 40.00	
		\$ 420.00
Title I		
C. Kent	\$ 980.00	
O. Belyea	1,480.00	
Lake Region Health Center	110.00	
		\$ 2,570.00
215. Textbooks		
General Learning	\$ 67.35	
Laidlaw Brothers	68.32	
Ginn & Co.	74.15	
McGraw-Hill Book Co.	179.87	
Harcourt Brace	14.39	
Follett Publ. Co.	140.71	
		\$ 544.79
220. Librarian - Audiovisual		
Martin Murphy Co.	\$ 92.50	
CCM Films	30.50	
Home Library Service	8.95	
Parker Publ. Co.	9.87	
Outdoor Life Book Club	12.78	
National Library Service	179.00	
Hearne Bros.	152.50	
U. N. H. Film Rental	5.50	
A. H. Rice Co.	12.15	
School & Library Publ. Co.	39.50	
		\$ 543.25
230. Teaching Supplies		
Houghton Mifflin Co.	\$ 31.08	
Plymouth School Dist.		
ESS Science Program	465.46	
Science Research Ass'n.	193.20	
V. Gove - Newspapers	22.40	
Weekly Reader	22.49	
Writing Inst. of America	9.68	
Master Teacher	11.83	
Scholastic Magazines	156.20	
National Geographic Society	7.50	
Ginn & Co.	263.05	

Millward Teaching Aids	\$ 10.20	
K-3 Bulletins of Teaching	9.45	
Allyn & Bacon	13.10	
Wentworth Post Office	9.45	
Super. Union #48 Testing Charges	140.41	
Merrimack Farmers Exchange	7.10	
Mainco School Supply	253.35	
Amsterdam Pen Co.	47.85	
Guinan's Dug Out	66.35	
Haggett's Sport Shop	22.40	
N. E. School Supply	575.73	
Economy Co.	41.40	
		\$ 2,379.68
290. Other Expenses of Instruction		
Clifford-Nicol, Inc.	\$ 38.60	
P. McCormack, Course Reimb.	90.00	
Principal's Supplies	25.00	
Mt. Media	24.25	
E. Bemis-Trip to Science Center	35.00	
C. Allen-Petty Cash	60.00	
Clay's	3.92	
Squam Lake's Science Center	8.00	
J. L. Hammett Co.	19.00	
Buckland's Flowers-Graduation	46.10	
D. Puffer-Graduation	25.00	
		\$ 374.87
410. Health Services Salaries		
Nurse		\$ 475.00
490. Other Health Exp.		
Super. Union #48-Nurse's Supplies	\$ 35.98	
Newberry's	28.71	
		\$ 64.69
535. Transportation-Contracted Services		
Edmund Bemis		\$ 9,039.00
610. Salaries-Operation of Plant		
Velma Brown		\$ 1,122.88

630. Custodial Supplies		
Interstate Restaurant	\$213.20	
Rand's	48.05	
Airkem	56.35	
Merrimack Farmers Exchange	9.18	
Leonard Elec.	20.63	
Alfred Brown-Reimb. Supplies	3.25	
Paul LaMott	46.00	
	<hr/>	\$ 396.66
640. Heat		
Comeau's Oil Co.		\$ 1,207.78
645. Utilities		
N. H. Elec. Coop., Inc.	\$1,725.82	
N. E. Tel. & Tel. Co.	254.60	
	<hr/>	\$ 1,980.42
726. Repairs to Equip.		
Paul LaMott	\$142.70	
North East Communication	8.80	
A. H. Rice	8.85	
Taft Business Machines	11.50	
	<hr/>	\$ 171.85
766. Repairs to Building		
Rand's	\$ 13.36	
B. Currier	10.00	
Connval, Inc.	42.20	
R. A. Borger	485.58	
Paul LaMott	130.93	
	<hr/>	\$ 682.07
790. Other Exp.-Maintenance		
Merrimack Farmers Exchange	\$102.45	
David Caverhill-Mowing	50.00	
Rand's	7.28	
	<hr/>	\$ 159.73
850.1		
N. H. Teachers' Retirement		\$ 959.64

850.3		
FICA		\$ 2,527.90
Federal Withholding Tax		\$ 1,827.36
855. Insurance		
Ayer Ins. Agency	\$ 6.00	
Noyes Ins. Agency-Auto/Peril/Boiler	944.20	
Ayer Ins. Agency-Bond	80.00	
		\$ 1,030.20
910. Salaries-School Lunch		
Dorothy Brown	\$2,354.00	
Diana Hudson	420.00	
Emma Cardin	78.75	
Constance Johnson	35.88	
P. Dupuis	121.65	
M. King	16.63	
L. Gove	8.75	
		\$ 3,035.66
975.1 - Fed. Monies-School Lunch		\$ 3,113.79
975.2 - Dist. Monies-School Lunch		
Mt. Media	\$ 3.20	
Constance Johnson	7.00	
Isabel Campbell	7.00	
Sceva Speare Memorial Hosp.	2.00	
Sceva Speare Memorial Hosp.	17.00	
Dorothy Brown-Loan Repaid	600.00	
B. Currier-Plumbing	121.81	
Loan to Hot Lunch Program	629.52	
		\$ 1,387.53
1075. Student Body Activities		
Guinan's	\$ 40.45	
Saymore Trophy Co.	78.75	
Cooney Safety Prods.	6.07	
Rand's	2.36	
Cardigan Sport Store	22.25	
Interstate Printers & Publishers	6.27	
Burnham's Mkt.	3.94	
Wincraft	30.94	
Laconia Packing Co.	64.86	

Brian St. Germain-Trans. of Teams	\$ 40.32	
		\$ 296.21
1265. Exp. for Purchase and Improvement of Site		
Richard Borger	\$205.00	
Paige Welding Co.	385.00	
R. E. Downing	136.00	
Carl Farnsworth	25.60	
Michael Gove	25.60	
Rand's	28.71	
Merrimack Farmers Exchange	120.00	
		\$ 925.91
1266. Equip. (Built In)		
Richard Borger		\$ 315.00
1267. Equip. (Not Built In)		
State of New Hampshire	\$ 15.00	
Bi-Rite Merchant, Inc.	83.97	
Rand's	30.00	
A. H. Rice	149.50	
Willey's Trans.	42.54	
		\$ 321.01
1370. Payment on Principal		\$15,000.00
1371. Payment on Interest		\$ 4,875.00
1477.1 Tuition		
Plymouth Area School	\$32,546.70	
Haverhill Coop.	4,634.23	
Baker River Valley Kindergarten	75.00	
		\$37,255.93
1477.3 Dist. Share of S. U. #48 Expenses		\$ 1,912.29

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972		\$	211.50
Received from Selectmen:			
Current Appropriation	\$103,442.79		
Advance on Next Year's Appropriation	8,957.21		
Revenue from State Sources	9,706.93		
Revenue from Federal Sources	2,391.66		
Received as Income from Trust Funds	50.80		
Received from all other Sources	<u>315.61</u>		
Total Receipts			<u>\$124,865.00</u>
Total Amount Available for Fiscal Year			<u>\$125,076.50</u>
Less School Board Orders Paid			<u>124,970.45</u>
Balance on Hand June 30, 1973		\$	106.05

July 27, 1973

PAULINE STILES
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

GERALD F. HUTCHINS
BEATRICE HUTCHINS
GROVER C. BRECK
Auditors

September 8, 1973

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 20, '72	Selectmen	1973 Appropriation	\$ 5,400.00
Aug. 1	State of N.H.	Reimb. Lunch April	28.14
Aug. 1	State of N.H.	Reimb. Lunch May	1,431.73
Aug. 1	Supvry. Union #48	Reimb. Title I '71-'72	1,411.70
Aug. 1	State of N.H.	Testing Program	16.88
Aug. 3	State of N.H.	Reimb. Lunch June	83.23
Aug. 11	State of N.H.	Reimb. Lunch June	136.35
Aug. 23	Comeau Oil Co.	Repay't. on oil tank	100.00
Aug. 30	Selectmen	1973 Appropriation	24,000.00
Aug. 31	Pemi. Nat'l. Bank	Computer Error	.80
Sept. 29	Went. Lunch Pro.	In & Out Entry	600.00
Oct. 25	Selectmen	1973 Appropriation	5,000.00
Nov. 10	State of N.H.	School Bldg. Aid	3,618.68
Nov. 10	Selectmen	1973 Appropriation	3,000.00
Dec. 8	Selectmen	1973 Appropriation	5,000.00
Dec. 29	State of N.H.	Reimb. Lunch '71-'72	13.07
Dec. 29	Selectmen	1973 Appropriation	5,000.00
Dec. 29	State of N.H.	1972 Sweepstakes	1,457.93
Jan. 19, '73	Selectmen	1973 Appropriation	22,000.00
Feb. 2	Peters Fund	Town of Wentworth	50.80
Feb. 2	State of N.H.	Reimb. Lunch Oct.	214.31
Feb. 2	Selectmen	1973 Appropriation	5,000.00
Feb. 26	State of N.H.	Nat. Forest Reserve	51.32
Mar. 1	Selectmen	1973 Appropriation	5,000.00
Mar. 1	Candidates	Filing Fees	3.00
Mar. 15	State of N.H.	Building Aid	848.33
Mar. 26	Selectmen	1973 Appropriation	3,000.00
Apr. 3	State of N.H.	Reimb. Lunch Dec.	427.26
Apr. 13	Selectmen	1973 Appropriation	3,000.00
Apr. 17	State of N.H.	Reimb. Lunch Jan.	406.71
Apr. 20	Selectmen	1973 Appropriation	3,000.00
May 1	State of N.H.	Reimb. Lunch Feb.	270.18
May 8	Selectmen	1973 Appropriation	18,000.00
May 29	Supvry. Union #48	Title I 1973	979.96
June 7	Selectmen	1973 Appropriation	3,000.00
June 13	State of N.H.	Commodity Reimb.	102.81
June 22	Selectmen	1973 Appropriation	3,000.00
June 22	Wentworth School	Hot Lunch Program	211.81

BALANCE SHEET – JUNE 30, 1973

ASSETS

Cash on Hand June 30, 1973	
General Fund	\$ 106.05
Building Fund	712.36
Accounts Due to District	
Hot Lunch-March/April/May/June	945.21
TOTAL ASSETS	<u>\$ 1,763.62</u>

Net Debt (Excess of Liabilities Over Assets) 101,756.56

GRAND TOTAL **\$103,520.18**

LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 712.36
Accounts Owed by District	
Advance on '73-'74 Appropriation	8,957.21
Haverhill School District-Tuition	1,425.00
Hot Lunch	945.21
Eastern Refrigeration	1,349.20
Edward Bemis	35.00
J. L. Hammett	29.70
Drew Flowers	38.50
Paul Lamott	22.00
Parker House	6.00

Notes and Bonds Outstanding 90,000.00

TOTAL LIABILITIES \$103,520.18

GRAND TOTAL **\$103,520.18**

Status of School Notes and Bonds

Outstanding at Beginning of Year \$105,000.00

Notes and Bonds Outstanding at End
of Year **\$ 90,000.00**

**WENTWORTH SCHOOL DISTRICT
BUILDING ACCOUNT**

Cash on Hand July 1, 1972	\$7,895.38
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Total Receipts	-0-
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DISBURSEMENTS

Subcontracts	\$ 36.24
Furniture and Equipment	<u>7,146.78</u>
Total Disbursements	\$7,183.02

Total Receipts	-0-
Total Disbursements	<u>7,183.02</u>
Cash on Hand June 30, 1973	\$ 712.36

JANE ROSS
Bookkeeper

KENNETH SMITH
Superintendent

REPORT OF THE SCHOOL NURSE

School nursing exhibits constant changing priorities in the general health and health education of each student.

Pre-school registration is held in May with parents and youngsters. The medical history is reviewed at this time and each parent receives the necessary health information for school entrance in September.

Grades 1-8 have routine vision and audiological tests with medical follow-up appointments when necessary. Heights and weights, an important part of growth and development is done annually for each student.

TB testing on all school personnel including cooks, custodians and bus drivers is done each year through the efforts of N. H. Dept. of Public Health and the school nurse.

Health community resources, specialized clinics, our local hospital and physicians are strong supporting factors in assisting with my work.

Student health conferences, consistent health teaching, home visits and assisting parents are a major role in school nursing.

I wish to thank all of the school staff, parents and students for their continued support to me.

Respectfully submitted,

BLANCHE A. MacDONALD
Supervisory Union Nurse
Wentworth

PRINCIPAL'S REPORT

I respectfully submit my annual report to the parents and citizens of Wentworth.

As of February 12, 1974 the school enrollment totaled seventy-two students. A grade-by-grade breakdown is as follows: first grade - nine students; second grade - nine students; third grade - eight students; fourth grade - four students; fifth grade - nine students; sixth grade - fourteen students; seventh grade - nine students and the eighth grade has ten students.

One of our major objectives this year has been to develop a viable resource center. In addition to approximately 250 books, the students now have access to several contemporary magazines and newspapers, as well as a variety of educational games. To supplement these materials, the students are learning to work independently with several pieces of audio-visual equipment.

In order to enhance the students' education experience, several curricular innovations have been introduced. To bolster our Language Arts program a new textbook series is presently being used. Grades five through eight are working with the Laidlaw English series. Mr. Wanzelak is very enthused with this text and is happy with the progress the students have demonstrated.

The introduction of a parent-volunteer program has greatly facilitated the faculty's attempts to provide the children with a well-rounded education. Great progress has been made in the girls' sewing-knitting class. Several delectable dishes have been prepared by our coeducational cooking class. We hope to be able to utilize parent cooperation in music, art, mechanics and first aid.

Again this year the children are participating in a fine Physical Education program. The donation of four floor mats plus the acquisition of several other pieces of athletic equipment has greatly added to the variety of activities that are offered to the students. One addition to our physical education program is the weekly ski program at Tenney Mountain. Students, grades one through eight, are currently taking advantage of this great opportunity.

Closely related to our Physical Education program is our interscholastic athletic program. Wentworth competes within the Pemi-Baker League in the following activities: softball, football, basketball, baseball, and volleyball. Those participating are taught not only how to compete but more importantly how to conduct themselves in a sportsmanlike manner. Congratulations are in order for a fine performance from the Wentworth Falcons.

Finally, I would like to take this opportunity to thank all the parents who have contributed time and energy in an effort to help provide the children with a meaningful education which will meet their future aspirations.

Respectfully submitted,

PHILLIP McCORMACK
Principal

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1972 – 1973

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$16,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1972-1973 was made up as follows: \$2,500 paid by the State of New Hampshire and \$14,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$400 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1972-1973 was made up as follows: \$2,190 paid by the State of New Hampshire and \$12,510 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.57	\$ 2,039.80	\$ 58.28	\$ 1,822.71	\$ 218.55
Holderness	18.48	2,587.20	73.92	2,311.84	277.20
Plymouth	40.80	5,712.00	163.20	5,104.08	612.00
Rumney	9.94	1,391.60	39.76	1,234.49	149.10
Thornton	7.77	1,087.80	31.08	972.03	116.55

Waterville					
Valley	4.28	\$ 599.20	\$ 17.12	\$ 535.43	\$ 64.20
Wentworth	4.16	582.40	16.64	520.42	62.40
	100.00%	\$14,000.00	\$400.00	\$12,510.00	\$1,500.00

KENNETH SMITH
 Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I present to the School Board, Superintendent of Schools, and citizens of Wentworth, New Hampshire, my first annual report as Assistant Superintendent for Public School Supervisory Union #48.

The 1973-1974 academic year has been personally stimulating and professionally rewarding.

The school year commenced with Mrs. Virginia Jensen assigned to Grades I and II, Mrs. Maureen Clark to Grades III and IV, Mr. Albert Wanzelak to Grades V-VIII, and Mr. Philip McCormack to Grades V-VIII as well as supervising principal of the Wentworth Elementary School.

Mrs. Clark, the only addition to this year's faculty, is a 1972 graduate of Plymouth State College. Her previous experience as a part-time reading teacher and teacher aide has expanded her preparation which has enhanced her classroom success.

Mrs. Carolyn Kent, an Occupational Therapist, is assigned to the Wentworth Elementary School one day each week. Her efforts are directed to working with teachers and to identifying pupils who are experiencing academic difficulty. Programs are designed to analyze deficiencies and to prescribe methods which will ensure progress in learning. This program is funded by the federal government through Title I without local school taxation.

The Child Feeding Services program is experiencing overwhelming response. Mrs. Kathleen Evans, cafeteria manager and Mrs. Diane Hudson, her able assistant, are preparing excellent meals and contribute most effectively to a very positive school environment.

The future progress of the Wentworth Elementary School rests in the hands of the voters. More attention must be devoted to and the improvement of the athletic field, driveway, and front entrance to the school. Your support for these activities will be deeply appreciated.

The students of Wentworth are entering a new era of education. It is an era when we are beginning to see increased attention directed to the attitudes and feelings of children. We are stressing that students are human beings, not just absorbers of facts and principles. We are implementing programs which allocate more attention to individual needs. Appreciation

of values and the development of a good self-concept are also receiving greater emphasis.

I believe that educators are in an exciting field of endeavor. I can't comprehend a more satisfying career where we have the potential for growth, excitement, and no dearth of worthwhile problems to challenge us.

Respectfully submitted,

DANIEL A. CABRAL

Assistant Superintendent of Schools

SUPERVISORY UNION # 48

1974 – 1975 School Calendar

Thurs. & Fri.	August 29-30, 1974	Teacher In-Service Days (District)
Tuesday	September 3, 1974	Teacher In-Service Days (Supervisory Union)
Wednesday	September 4, 1974	Schools Open
Friday	October 11, 1974	Schools Closed (State Teachers Convention)
Wednesday	November 27, 1974	Schools Close (Thanksgiving Recess)
Monday	December 2, 1974	Schools Reopen
Friday	December 20, 1974	Schools Close (Christmas Recess)
Monday	January 6, 1975	Schools Reopen
Friday	February 14, 1975	Schools Close (Washington's Birthday Recess)
Monday	February 24, 1975	Schools Reopen
Friday	April 18, 1975	Schools Close (Spring Recess)
Monday	April 28, 1975	Schools Reopen
Friday	May 30, 1975	Schools Closed (Memorial Day)
Tuesday	June 17, 1975	Schools Close
Wed. & Thurs.	June 18-19, 1975	Teacher In-Service Days (District)

This Calendar provides the following:

- a. 180 Student days
- b. 185 Teacher days

The closing date of school will be adjusted according to the number of storm days.

MARRIAGES — TOWN OF WENTWORTH 1973

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
January 13 Wentworth	Jamie D. DiFilippe	24	Ashland	Vincent DiFilippe Anne Nunziata
	Helen G. Forrest	20	Wentworth	Wayne S. Forrest Jessie Ryder
January 25 Plymouth	John A. Carlson	24	Wentworth	John A. Carlson Gloria J. Hespelt
	Elizabeth Jasinski	23	Plymouth	Stanislaus Jasinski Otolia Stempczyk
March 24 Rumney	Stuart G. Lyon	19	Rumney	John S. Lyon Beulah Colby
	Melissa D. Sanborn	15	Wentworth	Theresa M. Blodgett
June 2 Tilton	John M. King, Jr.	19	Wentworth	John M. King Marion Verrill
	Suanne J. Clark	20	Warren	Wilbur O. Clark Ingrid Hecketheer
July 8 Wentworth	James W. Gowen	17	Wentworth	Willard C. Gowen Elsie Hoyt
	Vicki Lynn Ayers	16	Holderness	Robert F. Ayers Elizabeth A. Ladeau

July 14 Bradford, Vt.	Robert E. Dow	32	Wentworth	Willie Dow Dorothy Timson Hugh K. Russin Pauline Jennings
	Barbara A. Russin	27	Bradford, Vt.	
September 15 Wentworth	Philip J. Wanat Joan J. Dyke	29 29	Salem Wentworth	Antonetta Wanat William F. Randall Juanita F. Downing

BIRTHS — TOWN OF WENTWORTH 1973

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January 6 Plymouth	Crystal Lenore Carpenter	F	Robert B. Carpenter	Cheryl Ann Wilson	N.H.	Ill.
February 1 Laconia	Asher David DeMarco	M	George W. DeMarco	Paula J. Ray	Mass.	N.H.
February 3 Plymouth	Craig Scott Keysar	M	Donald B. Keysar	Meca Ann Williams	N.H.	Conn.
June 12 Plymouth	Marilyn Rachel Philbrick	F	Leslie W. Philbrick	Elizabeth M. Pope	N.H.	N.H.
June 15 Haverhill	Jarrold Evans Cormiea	M	John E. Cormiea, Jr.	Joyce E. Evans	Mass.	N.H.
October 7 Plymouth	Paul Lewis Smith	M	Paul S. Smith	Charlene A. Downing	N.H.	N.H.
November 1 Plymouth	Jennifer Megan Smith	F	Donald J. Smith	Sharlie P. White	N.H.	N.H.
November 5 Hanover	Eric Daniel Kraus	M	David Gene Kraus	Julie A. Favri	Ohio	Ohio

November 8 Haverhill	William Paul Davis	M	Stephen G. Davis	Paula M. King	N.H.	N.H.
November 28 Laconia	Nicole Bemis Ash	F	Steven B. Ash	Shirley Bemis	N.H.	N.H.
November 30 Wolfeboro	Ethan Earl Wright	M	Russell N. Wright	Paul Campbell	Vt.	Mass.
December 12 Plymouth	James Willard Gowen, Jr.	M	James W. Gowen	Vicki L. Ayers	Mass.	Wash.

DEATHS — TOWN OF WENTWORTH 1973

Date	Place of Death	Name	Age	Place of Birth	Father's Name Mother's Name
January 9	Ware, Mass.	William E. Hazzard	70		
March 12	Eustis, Fla.	Percy H. Paige	80		
May 18	Haverhill	Alice E. Wall	84	Mass.	Squire E. Putney Alice Ellsworth
May 27	Hebron	Chester Blodgett	40	N.H.	Milton Blodgett Minnie Hunt
July 16	Plymouth	Warren K. Stiles	59	Mass.	Raymond Stiles Eva Kindlund
July 31	Wentworth	Violet G. Mountfort	47	Maine	Eugene Overlock Lovina Cowette
August 7	Hanover	Ernest W. Goodwin	69	Mass.	William D. Goodwin Carrie Gordon
August 17	Haverhill	Raymond Libbey	64	N.H.	Walter Libbey Mary Marsten
October 30	Concord	Annette J. Bick	106	N.H.	Charles R. Jackman Elina Grey

November 2	Haverhill	Nonie Smythe	95	Nova Scotia	John Bezanson Elizabeth Gould
December 1	Wentworth	Anne S. Peideman	51	N.Y.	Frederick Peideman Anne Hafman
December 1	Wentworth	Joseph F. Hamilton	66	U.S.A.	Martin Hamilton Anna Brown
December 1	Wentworth	Augusta I. Royston	87	Sweden	H. Jalmar Ericsson Wilhelmina
December 9	Hanover	Mark A. Ballard	27	Mass.	Walter M. Ballard Catherine Stanwood

